

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03/31/2014		2. CONTRACT NO. (If any) EP-W-11-011		6. SHIP TO: a. NAME OF CONSIGNEE Abby Hall	
3. ORDER NO. 0038		4. REQUISITION/REFERENCE NO. PR-OA-14-00054			
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460				b. STREET ADDRESS USEPA Headquarters, MC#1807T William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. hall.abbie@epa.gov	
				c. CITY Washington	e. ZIP CODE 20460
7. TO: NA				f. SHIP VIA	
a. NAME OF CONTRACTOR CH2M HILL INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Estiamte dated: 02.25.14 Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 9191 S JAMAICA STREET					
d. CITY Englewood		e. STATE CO	f. ZIP CODE 80112		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Reconstruct Originating Office	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: (b)(4) TOPO: Abby Hall Max Expire Date: 05/31/2014 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$7,333.93
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						\$7,333.93
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711				17(i) GRAND TOTAL

22. UNITED STATES OF

AMERICA BY (Signature)

03/31/2014

ELECTRONIC SIGNATURE

23. NAME (Typed)

Stefan Martiyan

TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
2

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DATE OF ORDER 03/31/2014	CONTRACT NO. EP-W-11-011	ORDER NO. 0038
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Period of Performance: 04/01/2014 to 05/31/2014</p> <p>Technical assistance in completing the final report for TO#0022 Community Energy District-scale Planning in San Francisco in accordance with the attached statement of work and the contractor's approved cost estimate dated 25 February 2014.</p> <p>Cost Ceiling: (b)(4) Fixed Fee Ceiling: (b)(4)</p> <p>Accounting Info: 13-14-B-11W-301MA4-2505-1411W31113-002 BFY: 13 EFY: 14 Fund: B Budget Org: 11W Program (PRC): 301MA4 Budget (BOC): 2505 DCN - Line ID: 1411W31113-002 Funding Flag: Partial Funded: \$7,333.93</p> <p>The obligated amount of award: \$7,333.93. The total for this award is shown in box 17(i).</p>				7,333.93	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$7,333.93

Statement of Work
Contract Number: EP-W-11-011
RFO number: 0038

I. TITLE: Final Report Completion: Community Energy District-scale Planning in San Francisco

II. PERIOD OF PERFORMANCE:

Date of Award through April 18, 2014

III. BACKGROUND:

This Task Order is a continuation of Task Order 22, previously awarded to CH2M Hill. This Task Order is intended to complete the work described in Task Order 22, Task 6 (Final Report).

IV. PURPOSE AND OBJECTIVE:

Complete the final report from Task Order 22, Task 6.

V. QUALITY ASSURANCE (QA) REQUIREMENTS:

Check ☐ Yes if the following is required or ☒ NO if the following is not required. The Contractor shall submit with their technical proposal a written Quality Assurance Project Plan for any project that is developing environmental measurements or a Quality Assurance Supplement to the Quality Management Plan for any project which generates environmental data using models.

TOPOs will provide additional information here, if Yes is checked above.

VI. TASKS:

Task 1: Address EPA Comments on Final Report (II B. Technical Assistance, Page 1-17)

The purpose of this task is to complete the final report from Task Order 22, Task 6.

EPA was provided with a first draft of a final report that included a significant amount of new information, text, and technical appendices that had not appeared in the prior task memos. EPA has compiled a list of comments (see Attachment A) that are either clarifications about the text written by the contractor or technical comments that refer to the technical material written by contractors. This task requires the contractor to respond to all comments per Attachment A and provide a final draft of the report.

The primary audience for the report shall be city staff, elected and appointed officials, and the general public. In addition, the report shall be posted to the website of the EPA Office of Sustainable Communities.

The Contractor shall use the Office of Sustainable Communities style guide provided by EPA.

VII. DELIVERABLES:

Deliverable	Due Date
Final Report (Addressing all comments identified in Attachment A)	3 weeks after TO award